



## FACILITY COMPLIANCE INSPECTION REPORT

### Division of Waste Management Solid Waste Section

**UNIT TYPE:**

|              |  |                       |  |               |  |                     |  |         |  |      |          |  |
|--------------|--|-----------------------|--|---------------|--|---------------------|--|---------|--|------|----------|--|
| Lined MSWLF  |  | LCID                  |  | YW            |  | Transfer            |  | Compost |  | SLAS | <b>X</b> | COUNTY: Alleghany<br>PERMIT NO.: SLAS-03-04<br>FILE TYPE: COMPLIANCE |
| Closed MSWLF |  | HHW                   |  | White goods   |  | Incin               |  | T&P     |  | FIRM |          |  |
| CDLF         |  | Tire T&P / Collection |  | Tire Monofill |  | Industrial Landfill |  | DEMO    |  | SDTF |          |  |

**Date of Site Inspection:** June 30, 2014

**Date of Last Inspection:** November 13, 2013

**FACILITY NAME AND ADDRESS:**

Haynes Septage Detention & Treatment Facility  
Highway 18  
Ennice, North Carolina

**GPS COORDINATES:** **N:** 36.55649    **W:** 80.92967

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: William E. and William A. Robinson  
Telephone: (276) 236-2355  
Email address: [r\\_rseptic@yahoo.com](mailto:r_rseptic@yahoo.com)  
Fax: (276) 228-7685

**FACILITY CONTACT ADDRESS:**

3572 Peppers Ferry Road  
Wytheville, Virginia 24382

**PARTICIPANTS:**

Chris Coderre, Haynes  
Charles Gerstell, NCDENR-Solid Waste Section

**STATUS OF PERMIT:**

A Permit to Operate a Septage Land Application Site was issued to Haynes – William E. & William A Robinson on October 4, 2011. This permit shall expire on October 4, 2016.

**PURPOSE OF SITE VISIT:**

Routine Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**ADDITIONAL COMMENTS**

1. A review of Alleghany County GIS and Register of Deeds information indicate that the property is now under the ownership of the Rodney A Davis. Therefore, a revised *Landowner's Authorization to Operate a Septage Land Application Site* must be submitted to the Solid Waste Section. This form should be submitted to:

Connie S. Wylie, Soil Scientist  
DWM-Composting & Land Application Branch  
225 Green Street, Suite 714  
Fayetteville, North Carolina 28301

2. Inspection of Field #1:
  - Proper signage was located at the entrance to the field.
  - The application limits were clearly marked with orange posts.
  - No evidence of runoff or application outside of the approved area was observed.
  - No evidence of rutting was observed.
  - A thick deposit of application was observed in multiple locations on the field covering shorter vegetation. Paper and plastic waste was also heavy in these areas. These areas should be monitored to ensure that vegetative growth remains established. All solids must be picked up and properly disposed.
  - It appeared that all required setbacks were being maintained.
3. Inspection of Field #2
  - Proper signage was located at the entrance to the field.
  - The application was marked with a combination of orange posts and steel stakes with bright orange steel plates.
    - Additional markers had been installed on the north and south ends of the site to assist in delineation of application limits. The installation of such markers was discussed during previous inspections. Thank you for your cooperation in this matter.
  - No evidence of runoff or application outside the approved area was observed.
  - No evidence of rutting was observed.
  - It appeared that the required setbacks were being maintained.
  - Upon initial inspection, multiple pieces of clothing such as a T-shirt and undergarments was observed 103-feet directly south of the center application limit marker on the north side of the site. Mr. Coderre removed the material prior to the end of the inspection. Thank you for your attention to this matter.
  - Mr. Coderre explained that a new air valve had been obtained and would soon be installed on the septage truck. This device will be installed on the rear valve of the truck and allow for a thinner application of waste.
4. Inspection of Field #3
  - It appeared that the field had not been used for septage application in quite some time. Mr. Coderre explained that he did not believe that the field had been utilized this year as cattle had been on the field.
  - Proper signage was located at the entrance to the field.
  - A gate was located at the entrance to the application area to prevent unauthorized access. The gate was closed and latched upon arrival to the site.
  - No evidence of runoff or application outside of the approved area was observed.
  - No evidence of rutting was observed.
  - It appeared that required setbacks were being maintained.
  - The utility poles marking the application limit along the west and north sides of the field had been sprayed with orange paint to clearly delineate limits. Additional markers consisting of steel stakes with bright orange steel plates had been installed on the south side of the site as discussed in previous inspections. Thank you for your cooperation in this matter.

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Please contact me if you have any questions or concerns regarding this inspection report.



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Charles T. Gerstell  
Environmental Senior Specialist  
*Regional Representative*

Phone: (704) 235-2144

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|------------------------|--|-------|--------------------------|---------------|--------------------------|---------|--------------------------|-------------------------|
| Sent on: <u>7/3/14</u> | <input checked="checked" type="checkbox"/> | Email | <input type="checkbox"/> | Hand delivery | <input type="checkbox"/> | US Mail | <input type="checkbox"/> | Certified No. <u>  </u> |
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Copies: Jason Watkins, Field Operations Branch Head  
Sarah M. Rice, Compliance Officer